

# State of Arizona



## Campaign Finance Report

**SUN CITY DEMOCRATIC CLUB**  
**Committee #: 2121**

**Treasurer: PARKER, WILLIAM**  
**16409 N Meadow Park Dr, Sun City, AZ 85351**  
**Phone: (623) 933-4614**  
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### 2010 January 31st Report

Election Cycle: **2009-2010**  
Date Filed: January 1, 2010  
Reporting Period: November 25, 2008-December 31, 2009

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,706.06
Total Cash Receipts this Reporting Period:	\$4,212.53
Total Cash Disbursements this Reporting Period:	\$3,222.21
Cash Balance at End of Reporting Period:	\$2,696.38

Report ID: 49277

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$4,212.53	\$0.00	\$4,212.53	\$4,212.53
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$4,212.53	\$0.00	\$4,212.53	\$4,212.53

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$3,222.21	\$0.00	\$3,222.21	\$3,222.21
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$3,222.21	\$0.00	\$3,222.21	\$3,222.21
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$3,222.21			

**Schedule C5 - Contributions of \$25 or less (small)**

	Date	Amount	Cycle To Date
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> Multiple Contributors	12/02/2008	\$1,023.50 Cash	\$4,212.53
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> member dues	12/03/2008	\$125.00 Cash	\$4,212.53
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> coffee	12/05/2008	\$58.00 Cash	\$4,212.53
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> dues	12/09/2008	\$5.00 Cash	\$4,212.53
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> Dues, coffee, 50/50	01/09/2009	\$118.00 Cash	\$4,212.53
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> coffee, 50/50	01/12/2009	\$37.50 Cash	\$4,212.53
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> dues	01/13/2009	\$20.00 Cash	\$4,212.53
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> dues	01/22/2009	\$20.00 Cash	\$4,212.53
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> dues, coffee, 50/50	02/11/2009	\$201.30 Cash	\$4,212.53
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> bake sale	03/23/2009	\$82.50 Cash	\$4,212.53
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> dues, coffee, 50/50	03/30/2009	\$90.01 Cash	\$4,212.53
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> dues, coffee, 50/50	04/09/2009	\$64.55 Cash	\$4,212.53
<b>Name:</b> Multiple Contributors <b>Address:</b>	05/05/2009	\$438.00 Cash	\$4,212.53

**Schedule C5 - Contributions of \$25 or less (small)**

	Date	Amount	Cycle To Date
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> dues, coffee, 50/50	05/11/2009	\$112.00 Cash	\$4,212.53
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> dues, coffee, 50/50	09/08/2009	\$60.57 Cash	\$4,212.53
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> dues, coffee, 50/50	10/05/2009	\$191.40 Cash	\$4,212.53
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> dues	10/13/2009	\$80.00 Cash	\$4,212.53
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> dues	10/22/2009	\$25.00 Cash	\$4,212.53
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> dues, coffee, 50/50	11/09/2009	\$260.20 Cash	\$4,212.53
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> dues	11/10/2009	\$25.00 Cash	\$4,212.53
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> dues	11/16/2009	\$35.00 Cash	\$4,212.53
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> dues	11/19/2009	\$25.00 Cash	\$4,212.53
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> dues	11/23/2009	\$5.00 Cash	\$4,212.53
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> dues	11/30/2009	\$45.00 Cash	\$4,212.53
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> Dues	12/01/2009	\$30.00 Cash	\$4,212.53
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> Proceeds from garage sale	12/08/2009	\$400.00 Cash	\$4,212.53

**Schedule C5 - Contributions of \$25 or less (small)**

	Date	Amount	Cycle To Date
<b>Name:</b> Multiple Contributors	12/08/2009	\$565.00	\$4,212.53
<b>Address:</b>		Cash	
<b>Memo:</b> Dinner Tickets			
<b>Name:</b> Multiple Contributors	12/08/2009	\$45.00	\$4,212.53
<b>Address:</b>		Cash	
<b>Memo:</b> Dues			
<b>Name:</b> Multiple Contributors	12/15/2009	\$25.00	\$4,212.53
<b>Address:</b>		Cash	
<b>Memo:</b> dues			
Total of Small Contributions		\$4,212.53	
Total of Refunds Given		\$0.00	
Net Total of Small Contributions		\$4,212.53	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	COMPASS BANK	12/15/2008	\$4.00	\$4.00
<b>Address:</b>	5740 W Bell Rd, Glendale, AZ 85308		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	service charge			
<b>Name:</b>	SUN CITY RECREATION CENTERS	12/15/2008	\$100.00	\$100.00
<b>Address:</b>	THUNDERBIRD BLVD, SUN CITY, AZ 85351		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Donation			
<b>Name:</b>	WELLS FARGO	12/23/2008	\$34.69	\$49.69
<b>Address:</b>	99TH AVE & BELL ROAD, SUN CITY, AZ 85352		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	bank checks			
<b>Name:</b>	Bailey, Shirley H	01/12/2009	\$110.83	\$1,055.09
<b>Address:</b>	18419 N Palo Verde Dr, Sun City, AZ 85373		Cash	
<b>Occupation:</b>	Retired			
<b>Category:</b>	Communications - Newsletters			
<b>Memo:</b>	mail expense			
<b>Name:</b>	Mojo's Restaurant	01/27/2009	\$1,136.88	\$1,136.88
<b>Address:</b>	10503 Thunderbird Blvd., Sun City, AZ 85351		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	catering service			
<b>Name:</b>	Bailey, Shirley H	02/06/2009	\$138.40	\$1,055.09
<b>Address:</b>	18419 N Palo Verde Dr, Sun City, AZ 85373		Cash	
<b>Occupation:</b>	Retired			
<b>Category:</b>	Communications - Newsletters			
<b>Memo:</b>	news letter expenses			
<b>Name:</b>	WELLS FARGO	03/09/2009	\$3.00	\$49.69
<b>Address:</b>	99TH AVE & BELL ROAD, SUN CITY, AZ 85352		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	service charge			
<b>Name:</b>	Bailey, Shirley H	03/10/2009	\$102.34	\$1,055.09
<b>Address:</b>	18419 N Palo Verde Dr, Sun City, AZ 85373		Cash	
<b>Occupation:</b>	Retired			
<b>Category:</b>	Communications - Newsletters			
<b>Memo:</b>	newsletter expense			
<b>Name:</b>	Bailey, Shirley H	04/03/2009	\$135.97	\$1,055.09
<b>Address:</b>	18419 N Palo Verde Dr, Sun City, AZ 85373		Cash	
<b>Occupation:</b>	Retired			
<b>Category:</b>	Communications - Newsletters			
<b>Memo:</b>	newsletter expense			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Bailey, Shirley H	05/08/2009	\$115.03	\$1,055.09
<b>Address:</b>	18419 N Palo Verde Dr, Sun City, AZ 85373		Cash	
<b>Occupation:</b>	Retired			
<b>Category:</b>	Communications - Newsletters			
<b>Memo:</b>	newsletter expense			
<b>Name:</b>	WELLS FARGO	05/08/2009	\$3.00	\$49.69
<b>Address:</b>	99TH AVE & BELL ROAD, SUN CITY, AZ 85352		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	service charge			
<b>Name:</b>	D'Anna, Phil	05/11/2009	\$25.00	\$25.00
<b>Address:</b>	10601 W Pleasant Valley Rd, Sun City, AZ 85351		Cash	
<b>Occupation:</b>	Retired			
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Operating Expenses			
<b>Name:</b>	FIVE STAR PIZZA	05/11/2009	\$400.00	\$400.00
<b>Address:</b>	11223 N Coggins Dr, , Sun City, AZ 85351		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	catering service			
<b>Name:</b>	BRADLEY, JOAN	05/22/2009	\$16.48	\$16.48
<b>Address:</b>	10130 W Mountain View Rd, Sun City, AZ 85351		Cash	
<b>Occupation:</b>	SALES REPRESENTATIVE, RURAL METRO CORP			
<b>Category:</b>	Event Expenses - Decorations/supplies			
<b>Memo:</b>	dinner decorations			
<b>Name:</b>	Accurate-Leigh-Done-Accounting	08/04/2009	\$150.00	\$150.00
<b>Address:</b>	10327 W Coggins Dr, Sun City, AZ 85351		Cash	
<b>Category:</b>	Professional Services - Accountant/bookkeeper			
<b>Memo:</b>	Accounting			
<b>Name:</b>	WELLS FARGO	08/10/2009	\$3.00	\$49.69
<b>Address:</b>	99TH AVE & BELL ROAD, SUN CITY, AZ 85352		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	Service Charge			
<b>Name:</b>	Bailey, Shirley H	09/04/2009	\$122.21	\$1,055.09
<b>Address:</b>	18419 N Palo Verde Dr, Sun City, AZ 85373		Cash	
<b>Occupation:</b>	Retired			
<b>Category:</b>	Communications - Newsletters			
<b>Memo:</b>	Newsletter Expense			
<b>Name:</b>	Bailey, Shirley H	10/02/2009	\$113.27	\$1,055.09
<b>Address:</b>	18419 N Palo Verde Dr, Sun City, AZ 85373		Cash	
<b>Occupation:</b>	Retired			
<b>Category:</b>	Communications - Newsletters			
<b>Memo:</b>	Newsletter Expenses			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Bailey, Shirley H	11/06/2009	\$121.60	\$1,055.09
<b>Address:</b>	18419 N Palo Verde Dr, Sun City, AZ 85373		Cash	
<b>Occupation:</b>	Retired			
<b>Category:</b>	Communications - Newsletters			
<b>Memo:</b>	Newsletter Expenses			
<b>Name:</b>	WELLS FARGO	11/09/2009	\$3.00	\$49.69
<b>Address:</b>	99TH AVE & BELL ROAD, SUN CITY, AZ 85352		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	Service Charge			
<b>Name:</b>	Martin, Nancy	11/16/2009	\$30.00	\$30.00
<b>Address:</b>	817 N Walnut St, Prescott, AZ 86301		Cash	
<b>Occupation:</b>	RN			
<b>Category:</b>	Travel - Mileage			
<b>Memo:</b>	Travel Expense			
<b>Name:</b>	Bailey, Shirley H	12/08/2009	\$95.44	\$1,055.09
<b>Address:</b>	18419 N Palo Verde Dr, Sun City, AZ 85373		Cash	
<b>Occupation:</b>	Retired			
<b>Category:</b>	Communications - Newsletters			
<b>Memo:</b>	Newsletter Expenses			
<b>Name:</b>	WELLS FARGO	12/08/2009	\$3.00	\$49.69
<b>Address:</b>	99TH AVE & BELL ROAD, SUN CITY, AZ 85352		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	Service Charge			
<b>Name:</b>	Hively, Barbra	12/10/2009	\$80.07	\$80.07
<b>Address:</b>	14626 N Lake Forest Dr, Sun City, AZ 85351		Cash	
<b>Occupation:</b>	Retired			
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Dinner Expenses			
<b>Name:</b>	Modeen, Carolyn	12/10/2009	\$75.00	\$75.00
<b>Address:</b>	10015 W Royal Oak Rd, Sun City, AZ 85351		Cash	
<b>Occupation:</b>	retired			
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Dinner Expenses			
<b>Name:</b>	SUN CITY REC CENTERS	12/10/2009	\$100.00	\$100.00
<b>Address:</b>	107TH AND THUNDERBIRD, SUN CITY, AZ 85351		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Donation			
Total of Operating Expenses			\$3,222.21	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$3,222.21	



